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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Mon, Oct 28, 2019 18:57:18 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 3,87,57,000 **/-** (Rupees Three crore eighty seven lakh fifty seven thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1862 **Dated:28-10-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget.I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget.I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget.I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget.I) Department , 14-08-2019

7 . Computer No: 495093 , SE(Prog.I)Dept., , 19-09-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 3,87,57,000 **/- (**Rupees Three crore eighty seven lakh fifty seven thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 (Rs.232.54 Lakh as CSS and Rs.155.03 Lakh as MSS) as Recurring Grant towards implementation of Innovation fund of Secondary Education under Integrated RMSA for the year 2017-18 duly revalidating from Samagra Shiksha funds.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2202027890647310312	V	10,708.56	1,030.35	0.00	11,738.91	8,557.50	85.37	3,096.04
2	2202027891247310312	V	13,483.82	4,124.55	0.00	17,608.37	15,571.49	128.05	1,908.83
3	2202027960642310312	V	3,265.58	770.23	0.00	4,035.81	2,666.00	69.66	1,300.15
4	2202027961242310312	V	4,812.56	1,241.17	0.00	6,053.73	5,799.00	104.49	150.24
		Total	**32,270.52**	**7,166.30**	**0.00**	**39,436.82**	**32,593.99**	**387.57**	**6,455.26**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Secondary Education Secretariat,AP

School Education Department,AP

The Director of Treasuries & Accounts, AP,Ibrahimpatnam

The Director Works and Accounts,AP, Ibrahimpatnam

The Pay & Accounts Officer, AP,Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.